
W.No.2

AMARAVATI, THURSDAY, JANUARY 12, 2023

G.2465

PART II - MISCELLANEOUS NOTIFICATIONS OF INTEREST TO THE PUBLIC

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NOTIFICATIONS BY HEADS OF DEPARTMENTS Etc.,

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

G.A.D. – B.E 2022-23 – Budget Release Order for an amount of Rs.6,67,000/- to clear the bills in connection with the arrangements made to Swearing-in-Ceremony of (04) Hon'ble Judges and (03) Hon'ble Additional Judges of A.P.High Court on 04.08.2022 at Thummalapalli Kalakshetram,Vijayawada – Administrative Sanction – Accorded - Orders - Issued.

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GENERAL ADMINISTRATION (PROTOCOL.B) DEPARTMENT

G.O.Rt.No.2430.

Dated:15.11.2022.

Read the following:-

- 1 From the Director, Dept. of Protocol, Vijayawada, Letter No.2612/Visits/DOP/2022, dated 24/08/2022.
- 2 G.O.Rt.No.4036 Finance (FMU-GAD-I) Department, dated:09.11.2022.

ORDER:-

In the circumstances reported by the Director, Department of Protocol, Vijayawada in the letter 1st read above and in the pursuance of orders issued by the Finance (FMU-GAD-I) Dept. in the reference 2nd read above, Government hereby accord administrative sanction for an amount of Rs.6,67,000/- (Rupees six lakh sixty seven thousand only) as additional funds under the HoA, "2070-00-800-00-05-200/202 (Functions & Events)" in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2022-23 to clear the bills in connection with the arrangements made to Swearing-in-Ceremony of (04) Hon'ble Judges and (03) Hon'ble Additional Judges of High Court of Andhra Pradesh on 04.08.2022 at Thummalapalli Kalakshetram, Vijayawada.

2. The Drawing and Disbursing Officer, General Administration (Claims) Dept. shall transfer the amount of Rs.6,67,000/- (Rupees six lakh sixty seven thousand) from the HoA, "2070-00-800-00-05-200/202 (Functions & Events)" in B.E.2022-23 to the Accounts Officer, Dept. of Protocol, Vijayawada, as follows :-

Name of the Bank	Branch	Account Number	IFSC Code
State Bank of India	Ibrahimpatnam	33875765313	SBIN0018876

(P.T.O)

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3. The Director, Protocol, Vijayawada, shall take necessary action to process the bills through CFMS for payments to the concerned agencies.

4. This order issues with the concurrence of Finance (FMU.GAD.I) Dept. vide their U.O.No. FIN01-FMU0MISC/442/2022-FMU-GAD-I, dated:10.11.2022 (Computer No.1843895)

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MUTYALA RAJU REVU,
PRINCIPAL SECRETARY TO GOVT.(POLITICAL)(FAC).

To
The Drawing and Disbursing Officer/Asst.Secy. to Govt.,
General Admn.(Claims) Dept.
The Director, Department of Protocol, Vijayawada.

Copy to
The Finance (FMU.GAD.I) Department.
SF/SC.(1827715).

// Forwarded :: By Order //

NRQ
SECTION OFFICER

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GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2022-23 - Budget Release Order for Rs. 6,67,000/- (Rupees Six lakh sixty seven thousand) as ADDITIONAL FUNDS to General Administration Secretariat - Orders - Issued

FINANCE (FMU-GAD-1) DEPARTMENT

G.O.Rt.No:4036**Dated:09-11-2022****Read the following:-**

- 1 . G.O.Ms.No.59 , Finance (Budget-I) Department , 30-03-2001
- 2 . G.O.Ms.No.101 , Finance (Budget-I) Department , 12-08-2015
- 3 . G.O.Ms.No.38 , Finance (Budget-I) Department , 30-03-2022
- 4 . G.O.Ms.No.45 , Finance (Budget-I) Department , 01-04-2022
- 5 . E-File Computer No: 1827715 , GAD01-PROT0BUDG(STFC)/13/2022-PROT-B , 13-09-2022

ORDER:-

In pursuance of the orders issued in references read above, the General Administration Secretariat is hereby issued a Budget Release Order for an amount of Rs. 6,67,000/- (Rupees Six lakh sixty seven thousand) as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2022-23 to clear the bills in connection with the arrangements made to Swearing-in-Ceremony of (04) Hon'ble Judges and (03) Hon'ble Additional Judges of A.P.High Court on 04.08.2022 at Thummalapalli Kalakshetram by the Director, Dept. of Protocol, Vijayawada.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2022-23	Additional Amounts Sanctioned	Amount Reappro priated	Total Provision in BE 2022-23	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Charges in Connection with State Functions									
Procedure of Drawal of Funds: Detailed Voucher Bill									
Drawing Officer: Concerned DDO									
1	2070008000005200202	V	900.00	27.46	0.00	927.46	920.79	6.67	0.00
	Total		900.00	27.46	0.00	927.46	920.79	6.67	0.00

The (General Administration Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHAMSHEER SINGH RAWAT

PRINCIPAL FINANCE SECRETARY TO GOVT

To

The General Administration Department., A.P Secretariat
 The Director of Treasuries & Accounts, Ibrahimpattam
 The Director Works and Accounts, Ibrahimpattam
 The Pay & Accounts Officer, Ibrahimpattam
 The Accountant General, Vijayawada
 The CEO, APCFSS, Ibrahimpattam
 The Finance (BG.I) Department

//FORWARDED BY ORDER//

SECTION OFFICER.